REED SMITH LLP 599 Lexington Avenue New York, New York, 10022 (212) 521-5400 Ann V. Kramer

Special Insurance Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al.,	Case No. 19-23649 (RDD)
Debtors. ¹	(Jointly Administered)

SEVENTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022

Name of Applicant	Reed Smith LLP
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	May 18, 2022 [Docket No. 4850]
Period for which compensation and reimbursement is sought	October 1, 2022 to October 31, 2022
Summary of Total Fe	es and Expenses Requested

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total compensation requested in this statement	\$203,251.84 ² (80% of \$254,064.80)
Total reimbursement requested in this statement	\$1,747.91
Total compensation and reimbursement requested in this statement	\$204,999.75
This is a(n): X Monthly Application	on Interim Application _ Final

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), the Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022, dated May 18, 2022 [Docket No. 4850], and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Reed Smith LLP ("Reed Smith"), special counsel for the above- captioned debtors and debtors in possession (collectively, the "Debtors"), submits this seventh monthly fee statement of services rendered and expenses incurred for the period from October 1, 2022 through October 31, 2022 (the "Fee Period") seeking (i) compensation in the amount of \$203,251.84, which is equal to 80% of the total amount of

² This amount reflects a reduction in fees in the amount of \$63,516.20 on account of a previously agreed upon discount, as described in *Debtors' Application for Entry of an Order Pursuant to Sections 327(e) and 328(a) of the Bankruptcy Code Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc to March 1, 2022* [Docket No. 4674], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$254,064.80) and (ii) payment of \$1,747.91 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

- 1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$254,064.80 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$203,251.84.
- 2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$916.79.³ The blended hourly billing rate of all paraprofessionals is \$333.96.⁴
- 3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$1,747.91 in connection with providing professional services to the Debtors during the Fee Period.

³ The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$306,038.50 by the total hours of 335.50.

⁴ The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$11,542.50 by the total hours of 34.30.

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4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

Notice

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

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WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors,

respectfully requests (i) compensation in the amount of \$203,251.84, which is equal to 80% of the

total amount of reasonable compensation for actual, necessary legal services that Reed Smith

incurred in connection with such services during the Fee Period (i.e., \$254,064.80) and (ii)

payment of \$1,747.91 for the actual, necessary expenses that Reed Smith incurred in connection

with such services during the Fee Period.

Dated:

November 28, 2022

New York, New York

/s/ Ann V. Kramer

Ann V. Kramer

Reed Smith LLP

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Case Administration	2.00	\$1,200.00
Case Assessment, Development & Strategy	145.30	\$133,495.00
Pre-Trial Pleadings & Motion Practice	3.10	\$2,195.00
Discovery	173.10	\$145,370.00
Trial Preparation	6.60	\$5,183.50
Claims Administration and Objections	1.10	\$330.00
Retention & Fee Application Matters	38.60	\$29,807.50
TOTAL		\$317,581.00
(Less Discount)		\$(63,516.20)
GRAND TOTAL	369.80	\$254,064.80

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,305.00	30.70	\$ 40,063.50
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	4.90	\$5,953.50
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$850.00	133.10	\$113,135.00
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$715.00	15.20	\$10,868.00
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,290.00	53.30	\$68,757.00
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,205.00	2.10	\$2,530.50
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$700.00	29.50	\$20,650.00
Margaret McDonald	Associate; joined firm in 2019; admitted in California 2015	\$665.00	35.80	\$23,807.00
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$660.00	28.90	\$19,074.00
Elizabeth Vieyra	Associate; joined firm in 2019; admitted in New York, 2013 and Pennsylvania 2018	\$600.00	2.00	\$1,200.00
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$360.00	20.30	\$7,308.00

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Shikendra Rhea	Senior Paralegal; joined firm in 2019; N/A	\$315.00	2.30	\$724.50
Lianna Simmonds	Paralegal; joined firm in 2019; N/A	\$300.00	11.70	\$3,510.00
	TOTAL			\$317,581.00
(Less Discount)				\$(63,516.20)
GRAND TOTAL			369.80	\$254,064.80

Exhibit C

Expense Summary

Expense Category	Service Provider (if applicable)	Total Expenses
Courier Service	UPS	\$33.55
Lodging		\$309.35
Air Travel Expense	Travel Agent Fee	\$41.00
Rail Travel Expense	Amtrak	\$481.00
Taxi Expense	Uber	\$176.85
Meal Expense		\$706.16
TOTAL	•	\$1,747.91

Exhibit D

Detailed Time Records

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3560977

 Invoice Date:
 11/15/2022

 Client Number:
 395187

 Matter Number:
 395187.60001

REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: D&O Insurance

Client File No.: 20190002679

FeesLess 20% Fee DiscountTotal Current Fees	\$	90.00 (18.00) 72.00
Total Due This Invoice:	\$ \$	72.00

Please Remit to:





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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3560977

 Invoice Date:
 11/15/2022

 Client Number:
 395187

 Matter Number:
 395187.60001

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
06/23/22	3515252	182.70	146.16	36.54
07/21/22	3523520	414.53	339.62	74.91
08/30/22	3534462	575.05	468.04	107.01
10/17/22	3551395	548.63	0.00	548.63

Total Unpaid Balance Previously Billed

767.09

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3560977

 Invoice Date:
 11/15/2022

 Client Number:
 395187

 Matter Number:
 395187.60001

RE: D&O Insurance

Client File No.: 20190002679

INVOICE SUMMARY

Fees	\$ 90.00
Less 20% Fee Discount	\$ (18.00)
Total Current Fees	\$ 72.00
Total Due This Invoice:	\$ 72.00

Please Remit to:





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Purdue Pharma L.P. Invoice Number: 3560977
One Stamford Forum Invoice Date: 11/15/2022
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60001

Client File No.: 20190002679

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
10/03/22	L. E. Simmonds	Review notice	0.30	300.00	90.00
Totals			0.30		90.00

SUMMARY OF PROFESSIONAL SERVICES:

	Rate	Total
0.30 hrs @ \$	300.00 / hr	90.00
		90.00
	\$	90.00
	\$ \$	(18.00) 72.00
	\$	72.00
	\$	72.00
	*	
	0.30 hrs @ \$	\$ \$ \$

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3560768

 Invoice Date:
 11/15/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

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RE: General Insurance Client File No.: 20190002676

FeesLess 20% Fee DiscountTotal Current Fees	\$ (6,027.50)
Total Current Expenses and Other Charges	\$ 0.00
Total Due This Invoice:	\$ 24.110.00

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3560768

 Invoice Date:
 11/15/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
05/25/22	3507521	59,347.03	47,526.43	11,820.60
06/23/22	3515251	28,661.94	22,945.95	5,715.99
07/22/22	3523866	14,854.35	11,914.88	2,939.47
08/27/22	3534203	20,832.51	16,666.01	4,166.50
09/22/22	3541682	3,106.98	2,485.58	621.40
10/17/22	3551394	14,993.29	0.00	14,993.29

Total Unpaid Balance Previously Billed

40,257.25

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3560768

 Invoice Date:
 11/15/2022

 Client Number:
 395187

 Matter Number:
 395187.60004

RE: General Insurance Client File No.: 20190002676

INVOICE SUMMARY

Fees	\$ 30,137.50
Less 20% Fee Discount	\$ (6,027.50)
Total Current Fees	24,110.00
Total Current Expenses and Other Charges	\$ 0.00
Total Due This Invoice:	\$ 24,110.00

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Purdue Pharma L.P.

One Stamford Forum

201 Tresser Boulevard

Stamford, CT 06901

Invoice Number:

Invoice Date:

Client Number:

3560768

11/15/2022

11/15/2022

395187

395187.60004

Client File No.: 20190002676

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
10/03/22	L. E. Simmonds	Communicate with Dechert	0.30	300.00	90.00
10/03/22	S. C. Lee	Review and revise Interim Fee Statement (3.2); attention to statistics relating to Interim Fee Statements (3.6)	6.80	700.00	4,760.00
10/04/22	S. C. Lee	Review and revise Interim Fee Statement with updated payment details (0.7)	0.70	700.00	490.00
10/04/22	A. Javian	Review draft interim fee app.	0.50	1,215.00	607.50
10/04/22	L. E. Simmonds	(.20) Transmit new claim to Marsh for October 2022 notice to insurance companies (.30).	0.50	300.00	150.00
10/05/22	L. E. Simmonds	Communicate with Dechert and Marsh re	0.30	300.00	90.00
10/10/22	S. C. Lee	Call with Aaron Javian regarding (0.5); review/revise Interim Fee Statement with comments	2.40	700.00	1,680.00



Date	Timekeeper	Description	Hours	Rate	Amount
		from Aaron Javian (1.9)			
10/10/22	A. Javian	Review draft interim fee app. (0.7). Discuss same with S Lee (0.3).	1.00	1,215.00	1,215.00
10/11/22	S. C. Lee	Review/revise Interim Fee Statement (0.7); attention to fee statement financial analytics and computation (2.3)	3.00	700.00	2,100.00
10/12/22	S. C. Lee	Review/revise Interim Fee Statement with further comments from Aaron Javian (2.3)	2.30	700.00	1,610.00
10/12/22	A. Javian	Review/comment on draft interim fee application and email S Lee re: same.	1.50	1,215.00	1,822.50
10/13/22	S. C. Lee	Review/revise Interim Fee Statement with updated fee statistics (4.3); attention to (0.3)	4.60	700.00	3,220.00
10/13/22	A. Javian	Respond to A Kramer email re:	0.20	1,215.00	243.00
10/13/22	A. Kramer	Review/comment on Interim Fee App (.20); e-mail exchange with Javian and Lee re same (.10)	0.30	1,305.00	391.50
10/14/22	S. C. Lee	Review/revise Interim Fee Statement with comments from Aaron Javian (1.4);	1.40	700.00	980.00
10/14/22	A. Javian	Review/comment on draft interim fee application.	0.70	1,215.00	850.50
10/17/22	S. C. Lee	Attention to service of Fifth Monthly Fee Statement (0.2); Prepare RS Interim Fee	3.50	700.00	2,450.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Application for filing (3.3)			
10/17/22	S. B. Rhea	Final revisions to First Interim Fee Application of Reed Smith LLPP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Insurance Counsel to the Debtors and Debtors in Possession for the Period from March 1, 2022 through August 31, 2002 in accordance with local rules.	0.40	315.00	126.00
10/17/22	A. Javian	Final review/comments to interim fee app.	1.00	1,215.00	1,215.00
10/27/22	S. B. Rhea	Prepare exhibits in anticipation of filing Sixth Monthly Fee Statement of Reed Smith for the Period from September 1, 2022 through September 30, 2022.	1.10	315.00	346.50
10/27/22	S. C. Lee	Review/revise Sixth Monthly Fee statement (3.6)	3.60	700.00	2,520.00
10/28/22	A. Kramer	Review/revise	1.60	1,305.00	2,088.00
10/28/22	S. C. Lee	Prepare Sixth Monthly Fee Statement for filing (0.6)	0.60	700.00	420.00
10/28/22	S. B. Rhea	Finalize Sixth Monthly Fee Statement of Reed Smith LLP for the Period from September 1, 2022 through September 30, 2022.	0.40	315.00	126.00
10/31/22	S. C. Lee	Attention to objections to Fifth Monthly Fee Statement (0.1); Prepare Sixth Monthly Fee Statement for filing (0.5)	0.60	700.00	420.00
10/31/22	S. B. Rhea	Final revisions to Sixth	0.40	315.00	126.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses Incurred as Special Insurance Counsel to the Debtor for the Period from September 1, 2022 through September 30, 2022 in accordance with local rules.			
Totals			39.70		30,137.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.90 hrs @ \$	1,305.00 / hr	2,479.50
Aaron Javian	4.90 hrs @ \$	1,215.00 / hr	5,953.50
Shaun C. Lee	29.50 hrs @ \$	700.00 / hr	20,650.00
Shikendra B. Rhea	2.30 hrs @ \$	315.00 / hr	724.50
Lianna E. Simmonds	1.10 hrs @ \$	300.00 / hr	330.00
Total Professional Services			30,137.50

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Am	ount
	Pacer	NO CHA	RGE
	Total Expenses and Other Charges		0.00
INVOICE	SUMMARY		
Fees	Fee Discount	\$ 30,13 \$ (6,02	37.50
Total Fees			10.00

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Total Expenses and Other Charges	\$ 0.00
TOTAL CURRENT INVOICE DUE	\$ 24,110.00
Total Amount Due	\$ 24,110.00

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ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3560740

 Invoice Date:
 11/21/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

REMITTANCE PAGE PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Insurance Adversary Proceeding

Client File No.: 20210003077

Fees	\$ (57,470.70)
Total Current Expenses and Other Charges	\$ 1,747.91
Total Due This Invoice:	\$ 231,630.71

Please Remit to:





ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DÁLLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3560740

 Invoice Date:
 11/21/2022

 Client Number:
 395187

 Matter Number:
 395187.60005

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
05/24/22	3506882	349,250.19	279,400.15	69,850.04
06/23/22	3515250	311,979.82	249,583.86	62,395.96
07/22/22	3523865	267,888.66	214,376.18	53,512.48
08/31/22	3534772	140,332.83	112,838.89	27,493.94
09/23/22	3542106	256,172.00	205,074.85	51,097.15
10/17/22	3551392	284,902.99	0.00	284,902.99

Total Unpaid Balance Previously Billed

\$ 567,587.45

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

Please Remit to:



19-23649-shl Doc 5260 Filed 11/28/22 Entered 11/28/22 16:43:46 Main Document Pq 28 of 72



Reed Smith LLP 599 Lexington Avenue 22nd Floor New York, NY 10022 Telephone: -+1 212 521 5400 Fax: -+1 212 521 5450 Tax ID # 25-0749630

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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

Invoice Number: 3560740 Invoice Date: 11/21/2022 Client Number: 395187 Matter Number: 395187.60005

RE: Insurance Adversary Proceeding Client File No.: 20210003077

INVOICE SUMMARY

Total Due This Invoice:	\$	231,630.71
Total Current Expenses and Other Charges	\$	1,747.91
Total Current Fees		
FeesLess 20% Fee Discount		
F	Φ.	007.050.50

Please Remit to:





3560740

395187

11/21/2022

395187.60005

ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. Invoice Number:
One Stamford Forum Invoice Date:
201 Tresser Boulevard Client Number:
Stamford, CT 06901 Matter Number:

Client File No.: 20210003077

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
10/01/22	L.A. Szymanski	Draft outline of	2.40	850.00	2,040.00
10/02/22	L.A. Szymanski	Continue drafting outline of	1.90	850.00	1,615.00
10/02/22	L.A. Szymanski	Further review of documents reviewed by A. Kitchen	1.00	850.00	850.00
10/02/22	L.A. Szymanski	Revise task list for Monday's internal team call	0.20	850.00	170.00
10/03/22	A. N. Kitchen	fter discussion with L. Szymanski (.1); attended strategy call (.4).	0.50	660.00	330.00
10/03/22	L.A. Szymanski	Communications with	0.30	850.00	255.00
10/03/22	A. Kramer	Weekly discovery call with Ricarte, Doyle, Hoff and RS Team re	0.70	1,305.00	913.50
10/03/22	L.A. Szymanski	Continue drafting written	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/03/22	A. Kramer	Teams meeting with Ricarte, Hoff, Breene and Szymanski	1.00	1,305.00	1,305.00
10/03/22	L.A. Szymanski	Communications w/ Committees	0.30	850.00	255.00
10/03/22	L. E. Simmonds	Review/analyze updated Privilege Log for	0.20	300.00	60.00
10/03/22	M. C. McDonald	Attend internal .	0.40	665.00	266.00
10/03/22	A. Kramer	Review privilege assessments re documents withheld.	0.60	1,305.00	783.00
10/03/22	L.A. Szymanski	Attention to 30) and communications with A. Kramer regarding same (.20)	0.50	850.00	425.00
10/03/22	L.A. Szymanski	Participate	0.70	850.00	595.00
10/03/22	A. Kramer	RS Team call	0.50	1,305.00	652.50
10/03/22	L. E. Simmonds	Assist RS team and co- counsel re	1.00	300.00	300.00
10/03/22	M. C. McDonald	Attend strategy call with client, RS team, and R. Hoff re	0.60	665.00	399.00
10/03/22	J.B. Berringer	Work on	0.80	1,205.00	964.00
10/03/22	A. Kramer	Telephone conversation with	0.20	1,305.00	261.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/03/22	A. Crawford	Participate in case status call with client.	0.60	715.00	429.00
10/03/22	L.A. Szymanski	Participate in conference call	0.90	850.00	765.00
10/03/22	P.E. Breene	Team call with	1.00	1,290.00	1,290.00
10/03/22	P.E. Breene	Weekly team discovery call	0.70	1,290.00	903.00
10/03/22	L.A. Szymanski	Communications counsel for	0.20	850.00	170.00
10/03/22	A. Crawford	Review and analyze	1.00	715.00	715.00
10/03/22	M. C. McDonald	Continue to draft (1.20) and analyze authorities relating to same (80).	2.00	665.00	1,330.00
10/03/22	L.A. Szymanski	Revise for conference call	0.50	850.00	425.00
10/03/22	L.A. Szymanski	Review/revise draft of created by M. McDonald	0.50	850.00	425.00
10/03/22	L.A. Szymanski	Communications with M. McDonald regarding	0.40	850.00	340.00
10/03/22	L.A. Szymanski	Review additional comments from R. Aleali	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/03/22	L.A. Szymanski	Communications w/ K. McCloskey & L. Simmonds re:	0.30	850.00	255.00
10/03/22	L.A. Szymanski	Communications with	0.40	850.00	340.00
10/03/22	L. E. Simmonds	Internal weekly conference call.	0.50	300.00	150.00
10/03/22	L. E. Simmonds	Review/analyze	0.80	300.00	240.00
10/03/22	L. E. Simmonds	Analyze .	0.20	300.00	60.00
10/03/22	L.A. Szymanski	Participate in RS team call	0.50	850.00	425.00
10/03/22	A. Crawford	Participate in internal	0.50	715.00	357.50
10/03/22	P.E. Breene	Weekly team call re	0.50	1,290.00	645.00
10/03/22	K. McCloskey	Weekly	0.40	360.00	144.00
10/04/22	L.A. Szymanski	Communications with R. Hoff regarding	0.10	850.00	85.00
10/04/22	L.A. Szymanski	Communications with insurers, Gilbert & RS team regarding	0.20	850.00	170.00
10/04/22	A. Kramer	Review	0.20	1,305.00	261.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/04/22	A. Kramer	E-mail exchange with Breene and Szymanski re	0.10	1,305.00	130.50
10/04/22	M. C. McDonald	.30) and incorporate same (.60)	0.90	665.00	598.50
10/04/22	L. E. Simmonds	Begin to compile	0.20	300.00	60.00
10/04/22	L.A. Szymanski	Communications with P. Clendennen & RS team regarding	0.30	850.00	255.00
10/04/22	A. Kramer	Telephone conversation with P. Breene re	0.20	1,305.00	261.00
10/04/22	J.B. Berringer	Revisions to	0.50	1,205.00	602.50
10/04/22	L.A. Szymanski	Communications with RS team, DPW & C. Ricarte regarding	0.20	850.00	170.00
10/04/22	L.A. Szymanski	Communications with XL's counsel regarding	0.30	850.00	255.00
10/04/22	A. Kramer	(.10); e-mail exchange with C. Ricarte and RS Team re same (.10)	0.20	1,305.00	261.00
10/04/22	P.E. Breene	Revie	1.50	1,290.00	1,935.00
10/04/22	L.A. Szymanski	Communications with Gilbert regarding	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/04/22	L.A. Szymanski	Communications with paralegal L. Simmonds regarding	0.30	850.00	255.00
10/04/22	L. E. Simmonds	Analyz to identify deposition preparation materials	0.80	300.00	240.00
10/04/22	L.A. Szymanski	Review edits to and communications with M. McDonald re: same	0.30	850.00	255.00
10/04/22	A. Kramer	Communications with RS Team, Benedict and Ricarte re	0.20	1,305.00	261.00
10/04/22	L.A. Szymanski	Communications with RS team regarding	0.20	850.00	170.00
10/05/22	A. Kramer	Conference call with Ricarte, Imes, Keefe, Dysard and Szymanski re	0.90	1,305.00	1,174.50
10/05/22	K. McCloskey	Provide initial drafts of stipulations regarding	0.20	360.00	72.00
10/05/22	M. C. McDonald	Analyze productions and re	0.60	665.00	399.00
10/05/22	K. McCloskey	Provide requested by Ms. Szymanski	0.30	360.00	108.00
10/05/22	L.A. Szymanski	Communications with N. Cramb regarding	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/05/22	M. C. McDonald	Revise letter re	0.70	665.00	465.50
10/05/22	L.A. Szymanski	Conference call with A. Kramer,	0.90	850.00	765.00
10/05/22	A. N. Kitchen	Drafted	1.80	660.00	1,188.00
10/05/22	L.A. Szymanski	Review revisions/comments from M. McDonald on (.20) and communications with M. McDonald re: same (.20)	0.40	850.00	340.00
10/05/22	L.A. Szymanski	Communications with K. McCloskey & A. Kitchen regarding	0.40	850.00	340.00
10/05/22	L. E. Simmonds	Analyz	0.50	300.00	150.00
10/05/22	L.A. Szymanski	Communications with K. McCloskey & L. Simmonds regarding	0.40	850.00	340.00
10/06/22	A. Kramer	Communications with RS Team and A. Hoffinger	0.30	1,305.00	391.50
10/06/22	K. McCloskey	Edits to , as requested by Ms. Szymanski	0.20	360.00	72.00
10/06/22	A. Kramer	Review/revise	0.40	1,305.00	522.00
10/06/22	L. E. Simmonds	Research for Szymanski	0.50	300.00	150.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/06/22	L.A. Szymanski	Communications with A. Kramer, P. Breene & A. Hoffinger regarding	0.50	850.00	425.00
10/06/22	L.A. Szymanski	Communications with regarding	0.20	850.00	170.00
10/06/22	L.A. Szymanski	Communications with Gilbert & Navigators regarding	0.20	850.00	170.00
10/06/22	L.A. Szymanski	Communications with Gilbert & L. Simmonds regarding	0.30	850.00	255.00
10/06/22	L.A. Szymanski	Revise as per comments of A. Kramer	0.30	850.00	255.00
10/06/22	L.A. Szymanski	and communications with A. Kramer & C. Ricarte re: same	0.30	850.00	255.00
10/06/22	A. N. Kitchen	Began researching and in a different case.	6.40	660.00	4,224.00
10/06/22	L.A. Szymanski	Review email communications from J. Cohen regarding	0.10	850.00	85.00
10/06/22	L. E. Simmonds	Review/analyze	0.20	300.00	60.00
10/06/22	L.A. Szymanski	Communications with A.	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Kitchen regarding			
10/06/22	L.A. Szymanski	Review revised same	0.40	850.00	340.00
10/06/22	L.A. Szymanski	Email communications with M. McDonald regarding	0.30	850.00	255.00
10/07/22	A. Kramer	Telephone conversation and e-mail exchange wit	0.30	1,305.00	391.50
10/07/22	A. Kramer	email exchanges with Ricarte and RS Team re	0.30	1,305.00	391.50
10/07/22	L.A. Szymanski	Communications with L. Imes & A. Kramer regarding	0.40	850.00	340.00
10/07/22	L.A. Szymanski	Revise written response to	0.60	850.00	510.00
10/07/22	P.E. Breene	Work on issues relating to	0.50	1,290.00	645.00
10/07/22	P.E. Breene	Review/comment on draft	0.60	1,290.00	774.00
10/07/22	P.E. Breene	Review Stipulation regarding provide comments on same.	0.70	1,290.00	903.00
10/07/22	A. Kramer	E-mail exchanges with Szymanski and Breene re	0.50	1,305.00	652.50



Date	Timekeeper	Description	Hours	Rate	Amount
10/07/22	L.A. Szymanski	Communications with R. Hoff regarding	0.40	850.00	340.00
10/07/22	L.A. Szymanski	Communications with COBRA team regarding	0.40	850.00	340.00
10/07/22	L.A. Szymanski	Communications with R. Hoff regarding	0.50	850.00	425.00
10/07/22	L.A. Szymanski	Draft email to R. Hoff regarding	0.30	850.00	255.00
10/07/22	L.A. Szymanski	finalizing letter	0.20	850.00	170.00
10/07/22	A. N. Kitchen	Continued reviewing and analyzing cases	2.40	660.00	1,584.00
10/07/22	L.A. Szymanski	Communications with P. Breene & A. Kramer regarding	0.40	850.00	340.00
10/07/22	L. E. Simmonds	Analyze all documentation re:	2.60	300.00	780.00
10/07/22	L.A. Szymanski	Communications with A. Kramer & P. Breene regarding	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/07/22	L.A. Szymanski	Communications with L. Simmonds regarding	0.40	850.00	340.00
10/07/22	L.A. Szymanski	Communications with A. Kramer & P. Breene regarding	0.20	850.00	170.00
10/07/22	L.A. Szymanski	Communications with A. Kitchen regarding legal research	0.30	850.00	255.00
10/08/22	L.A. Szymanski	Communications with L. Imes & R. Hoff regarding	0.20	850.00	170.00
10/08/22	L.A. Szymanski	Communications with C. Ricarte regarding	0.20	850.00	170.00
10/08/22	L.A. Szymanski	Communications with A. Kitchen regarding	0.10	850.00	85.00
10/10/22	L. E. Simmonds	Serve Chang errata and acknowledgment on all Counsel in Adversary Matter.	0.50	300.00	150.00
10/10/22	A. Kramer	Conference call with Ricarte and RS Team re	0.90	1,305.00	1,174.50
10/10/22	L. E. Simmonds	Assist RS Team and co- counsel re	0.30	300.00	90.00
10/10/22	L.A. Szymanski	Review documents	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/10/22	M. C. McDonald	Internal RS strategy call re next steps re	0.50	665.00	332.50
10/10/22	L. E. Simmonds	Weekly internal conference call.	1.00	300.00	300.00
10/10/22	L.A. Szymanski	Draft email to R. Aleali regarding	0.30	850.00	255.00
10/10/22	M. C. McDonald	Analyze recent correspondence from insurers' re	0.10	665.00	66.50
10/10/22	A. Kramer	E-mail exchange with Szymanski and Breene re	0.20	1,305.00	261.00
10/10/22	A. Kramer	E-mail exchange with Ricarte, Szymanski and Breene re	0.30	1,305.00	391.50
10/10/22	A. Kramer	Conference call among RS Team re	0.90	1,305.00	1,174.50
10/10/22	M. C. McDonald	Strategy call with client and RS team re	0.90	665.00	598.50
10/10/22	L. E. Simmonds	Review/analyze all per Szymanski request	0.50	300.00	150.00
10/10/22	L.A. Szymanski	Communications with Landau's counsel regarding	0.20	850.00	170.00
10/10/22	L.A. Szymanski	Communications with Committees regarding	0.10	850.00	85.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/10/22	P.E. Breene	Team call with client re	1.00	1,290.00	1,290.00
10/10/22	L.A. Szymanski	Communications with COBRA regarding	0.20	850.00	170.00
10/10/22	A. Kramer	Research/respond to client request re	0.50	1,305.00	652.50
10/10/22	L.A. Szymanski	Draft agenda and update task list for RS weekly team call	0.50	850.00	425.00
10/10/22	L.A. Szymanski	(.10) and communications with R. Hoff & C. Ricarte regarding same (.10)	0.20	850.00	170.00
10/10/22	L.A. Szymanski	Review A. Kitchen research regarding	0.30	850.00	255.00
10/10/22	L.A. Szymanski	Review & analyze	0.40	850.00	340.00
10/10/22	A. Kramer	E-mail exchange with Szymanski and Breene re	0.30	1,305.00	391.50
10/10/22	P.E. Breene	Review depositions.	2.00	1,290.00	2,580.00
10/10/22	L.A. Szymanski	Communications with L. Simmonds regarding	0.20	850.00	170.00
10/10/22	L.A. Szymanski	Participate in weekly RS team call re	0.90	850.00	765.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/10/22	L.A. Szymanski	Communications with RS team regarding	0.40	850.00	340.00
10/10/22	L.A. Szymanski	Communications with A. Kitchen regarding	0.20	850.00	170.00
10/10/22	L.A. Szymanski	Communications with M. Mcdonald & A. Kitchen regarding	0.30	850.00	255.00
10/10/22	L.A. Szymanski	Communications with A. Kramer regarding	0.40	850.00	340.00
10/10/22	L.A. Szymanski	Communications with P. Breene & A. Kramer on	0.50	850.00	425.00
10/10/22	A. Crawford	Participate in RS internal case status call.	0.90	715.00	643.50
10/10/22	A. Crawford	Participate in case status call	0.90	715.00	643.50
10/10/22	L.A. Szymanski	Communications with client regarding	0.20	850.00	170.00
10/10/22	L.A. Szymanski	Participate in weekly client call re	0.90	850.00	765.00
10/10/22	A. N. Kitchen	(1.5); attended strategy call (.9); began researching	3.00	660.00	1,980.00
10/10/22	P.E. Breene	Reed Smith internal weekly call re	0.60	1,290.00	774.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/10/22	K. McCloskey	Weekly full team conference -	1.00	360.00	360.00
10/11/22	L. E. Simmonds	Prepare documentation re:	0.50	300.00	150.00
10/11/22	L.A. Szymanski	Review C. Ricarte email regarding	0.20	850.00	170.00
10/11/22	A. Kramer	email exchange with Ricarte, Breene and Szymanski re	0.30	1,305.00	391.50
10/11/22	A. Kramer	Conference call with Ricarte, Imes, Reed, Breene and Szymanski re	0.40	1,305.00	522.00
10/11/22	L.A. Szymanski	Communications with C. Ricarte, P. Breene & A. Kramer regarding	0.40	850.00	340.00
10/11/22	L.A. Szymanski	Participate in conference call with RS Team, C. Ricarte & Landau counsel regarding	0.50	850.00	425.00
10/11/22	A. Kramer	Review/revise message to Davis re	0.20	1,305.00	261.00
10/11/22	P.E. Breene	Review Davis letter re	0.50	1,290.00	645.00
10/11/22	L.A. Szymanski	Communications with A. Crawford (UCC) regarding	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/11/22	L.A. Szymanski	Communications with A. Kramer & P. Breene regarding	0.30	850.00	255.00
10/11/22	P.E. Breene	Team call with client and Imes regarding	0.50	1,290.00	645.00
10/11/22	L.A. Szymanski	Communications with DPW team regarding	0.20	850.00	170.00
10/11/22	M. C. McDonald	Prepare template	0.60	665.00	399.00
10/11/22	M. C. McDonald	Analyze authorities .	2.40	665.00	1,596.00
10/11/22	L.A. Szymanski	Revise written response to	0.80	850.00	680.00
10/11/22	L.A. Szymanski	Draft email to R. Aleali regarding	0.30	850.00	255.00
10/11/22	L.A. Szymanski	Attention to by A. Gaske (Gilbert) and provide comments on same	0.50	850.00	425.00
10/11/22	A. Kramer	Review summaries of research	0.30	1,305.00	391.50
10/11/22	A. Kramer	Analysis	1.10	1,305.00	1,435.50



Date	Timekeeper	Description	Hours	Rate	Amount
10/11/22	A. N. Kitchen	Continued researching (.30); began researching (6.20); conferred with L. Szymanski re same (.10); conferred with L. Szymanski, M. MacDonald re (.60).	7.20	660.00	4,752.00
10/11/22	M. C. McDonald	Analyze and	0.40	665.00	266.00
10/11/22	P.E. Breene	Revie	2.00	1,290.00	2,580.00
10/11/22	L.A. Szymanski	Review and draft analysis	0.60	850.00	510.00
10/11/22	L.A. Szymanski	Participate in conference call with M. McDonald & A. Kitchen regarding	1.00	850.00	850.00
10/11/22	L.A. Szymanski	Communications with P. Breene regarding	0.20	850.00	170.00
10/11/22	L.A. Szymanski	Communications with P. Breene regarding	0.50	850.00	425.00
10/11/22	L.A. Szymanski	Communications with A. Kitchen regarding	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/12/22	L.A. Szymanski	Communications with P. Clendenen regarding	0.20	850.00	170.00
10/12/22	L.A. Szymanski	Communications with J. Rubinstein regarding	0.20	850.00	170.00
10/12/22	L.A. Szymanski	Participate in meet and confer with Insurers, Committees & A. Crawford regarding	1.50	850.00	1,275.00
10/12/22	L.A. Szymanski	Communications with Navigators regarding	0.20	850.00	170.00
10/12/22	L.A. Szymanski	Communications with R. Aleali regarding	0.10	850.00	85.00
10/12/22	L.A. Szymanski	Communications with Skadden, Dechert teams & R. Hoff regarding	0.40	850.00	340.00
10/12/22	A. Kramer	E-mail exchanges with Breene and Szymanski re	0.40	1,305.00	522.00
10/12/22	A. Kramer	E-mail exchange with Breene	0.20	1,305.00	261.00
10/12/22	L.A. Szymanski	Communications with P. Breene & A. Kramer re	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/12/22	L.A. Szymanski	Communications with A. Kramer & P. Breene regarding	0.20	850.00	170.00
10/12/22	L.A. Szymanski	Communications with P. Breene regarding	0.20	850.00	170.00
10/12/22	L.A. Szymanski	Participate in meet and confer with Navigators regarding	0.30	850.00	255.00
10/12/22	L.A. Szymanski	Communications with C. Ricarte regarding	0.20	850.00	170.00
10/12/22	L.A. Szymanski	Email communications with C. Ricarte regarding	0.10	850.00	85.00
10/12/22	A. Crawford	Participate in call regarding	0.30	715.00	214.50
10/12/22	A. Crawford	Participate in meet and confer with defendants regarding	1.50	715.00	1,072.50
10/12/22	A. N. Kitchen	Further legal research per L. Szymanski's instructions.	0.30	660.00	198.00
10/12/22	A. Kramer	Revise note to Committees re	0.20	1,305.00	261.00
10/12/22	A. Crawford	Revise responses and objections to .	1.20	715.00	858.00
10/12/22	M. C. McDonald	Analyze authorities re	0.50	665.00	332.50
10/12/22	P.E. Breene	Review	2.50	1,290.00	3,225.00
10/12/22	L.A. Szymanski	Communications with RS	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
		team regarding			
10/12/22	L.A. Szymanski	Communications with RS Team regarding J. Rubinstein question regarding	0.30	850.00	255.00
10/12/22	L.A. Szymanski	Communications with P. Breene & A. Kramer regarding	0.30	850.00	255.00
10/13/22	L.A. Szymanski	Communications with Committees regarding	0.10	850.00	85.00
10/13/22	L.A. Szymanski	Communications with P. Clendenenre	0.20	850.00	170.00
10/13/22	L.A. Szymanski	Participate in conference call with RS Team, C. Ricarte & R. Aleali regarding written response	1.00	850.00	850.00
10/13/22	A. Kramer	Weekly discovery call with Ricarte, Hoff and RS Team	1.50	1,305.00	1,957.50
10/13/22	A. Kramer	Conference call with R. Aleali, C. Ricarte, P. Breene and L. Szymanski re	1.00	1,305.00	1,305.00
10/13/22	M. C. McDonald	in preparation for meet and confer Insurers' counsel.	1.10	665.00	731.50
10/13/22	L.A. Szymanski	Communications with Liberty regarding	0.20	850.00	170.00
10/13/22	L.A. Szymanski	Communications with J.	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
		Rubinstein regarding			
10/13/22	A. Kramer	email exchange with Breene and Szymanski re	0.40	1,305.00	522.00
10/13/22	A. Kramer	Follow up email exchange with Szymanski re	0.20	1,305.00	261.00
10/13/22	M. C. McDonald	Attend strategy call with client, R. Hoff, and Reed Smith team re	1.50	665.00	997.50
10/13/22	L.A. Szymanski	Communications with A. Gaske (Gilbert) regarding	0.20	850.00	170.00
10/13/22	P.E. Breene	Team call with Ricarte and Aleali re	1.20	1,290.00	1,548.00
10/13/22	P.E. Breene	Team call with client and Hoff re	1.50	1,290.00	1,935.00
10/13/22	L.A. Szymanski	Attention to discovery letter	0.50	850.00	425.00
10/13/22	L.A. Szymanski	Draft agenda	0.50	850.00	425.00
10/13/22	L.A. Szymanski	Attention to R. Aleali comments	0.30	850.00	255.00
10/13/22	M. C. McDonald	Analyze authorities re	2.10	665.00	1,396.50



Date	Timekeeper	Description	Hours	Rate	Amount
10/13/22	A. Crawford	Participate in call.	1.50	715.00	1,072.50
10/13/22	L.A. Szymanski	Participate in weekly conference call	1.50	850.00	1,275.00
10/13/22	L.A. Szymanski	Communications with R. Aleali	0.20	850.00	170.00
10/13/22	L.A. Szymanski	Communications with P. Breene & A. Kramer regarding	0.50	850.00	425.00
10/14/22	K. McCloskey	Identify parent docs or attachments related to	1.30	360.00	468.00
10/14/22	L.A. Szymanski	Communications with Committees & RS team regarding	0.20	850.00	170.00
10/14/22	A. Kramer	Catch up call with Breene and Szymanski re	0.50	1,305.00	652.50
10/14/22	A. Kramer	Conference call re	0.30	1,305.00	391.50
10/14/22	L.A. Szymanski	Communications with R. Hoff re	0.30	850.00	255.00
10/14/22	L.A. Szymanski	Communications with M. Rush regarding	0.40	850.00	340.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/14/22	L.A. Szymanski	Communications with R. Hoff regarding	0.10	850.00	85.00
10/14/22	L.A. Szymanski	Communications with Gilbert regarding	0.20	850.00	170.00
10/14/22	A. Crawford	Finalize and serve Response to supplemental document requests.	0.70	715.00	500.50
10/14/22	L.A. Szymanski	Communications with A. DeLeo re	0.20	850.00	170.00
10/14/22	L.A. Szymanski	Communications with Gilbert regarding	0.20	850.00	170.00
10/14/22	L.A. Szymanski	Communications with Committees & RS team regarding	0.30	850.00	255.00
10/14/22	P.E. Breene	Review .	2.00	1,290.00	2,580.00
10/14/22	L.A. Szymanski	Review email from M. McDonald	0.30	850.00	255.00
10/14/22	M. C. McDonald	Analyze	0.20	665.00	133.00
10/14/22	L.A. Szymanski	Communications with K. McKloskey regarding	0.50	850.00	425.00
10/14/22	L.A. Szymanski	Participate in conference call with P. Breene & A. Kramer re	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/14/22	L.A. Szymanski	Communications with M. McDonald regarding	0.20	850.00	170.00
10/15/22	L.A. Szymanski	Revie	2.20	850.00	1,870.00
10/16/22	L.A. Szymanski	Draft outline for use in deposition preparation.	2.20	850.00	1,870.00
10/17/22	L.A. Szymanski	Communications w/ Margarita Clarens (DPW) re:	0.20	850.00	170.00
10/17/22	L.A. Szymanski	Communications w/ Committees & Insurers on	0.30	850.00	255.00
10/17/22	K. McCloskey	Reconcile additional parent docs or attachments related to documents (1.8); index same for Ms. Szymanski (.3)	1.90	360.00	684.00
10/17/22	L.A. Szymanski	Communications w/ C. Ricarte re:	0.50	850.00	425.00
10/17/22	L.A. Szymanski	Revise written response to	0.60	850.00	510.00
10/17/22	M. C. McDonald	Internal Strategy call re	0.60	665.00	399.00
10/17/22	L.A. Szymanski	Communications w/ COBRA & K. McCloskey re:	1.00	850.00	850.00
10/17/22	L.A. Szymanski	Communications w/ Committees re:	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/17/22	L.A. Szymanski	Communications w/ P. Breene & C. Ricarte re:	0.20	850.00	170.00
10/17/22	P.E. Breene	Review and cases cited therein.	2.20	1,290.00	2,838.00
10/17/22	J.B. Berringer	Review	0.80	1,205.00	964.00
10/17/22	L.A. Szymanski	Review	1.50	850.00	1,275.00
10/17/22	L.A. Szymanski	Draft agenda for internal RS conference call	0.70	850.00	595.00
10/17/22	M. C. McDonald	Analyze	0.20	665.00	133.00
10/17/22	A. Crawford	Participate in internal call.	0.60	715.00	429.00
10/17/22	L.A. Szymanski	Participate in internal RS weekly conference call	1.00	850.00	850.00
10/17/22	L.A. Szymanski	Communications w/ RS team re:	0.30	850.00	255.00
10/17/22	A. N. Kitchen	Attended call.	0.60	660.00	396.00
10/17/22	K. McCloskey	Weekly	0.60	360.00	216.00
10/17/22	P.E. Breene	Team call with client re discovery	0.60	1,290.00	774.00
10/18/22	L.A. Szymanski	Communications w/ P. Clendenen & Committees re:	0.40	850.00	340.00
10/18/22	L.A. Szymanski	Review email from Liberty's counsel re:	0.20	850.00	170.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/18/22	L.A. Szymanski	Communications w/ Liberty's counsel re:	0.20	850.00	170.00
10/18/22	L.A. Szymanski	Email communications L. Imes and R. Hoff re:	0.60	850.00	510.00
10/18/22	L.A. Szymanski	Communications w/ M. Leventhal re:	0.20	850.00	170.00
10/18/22	K. McCloskey	(1.6); Transmit to co- counsel (.2); prepare physical copies for Mr. Breen (.3); archival of document set (.1)	2.20	360.00	792.00
10/18/22	L.A. Szymanski	Communications w/ C. Sorensen, Committees, RS Team, C. Ricarte & D. Fogel re:	0.50	850.00	425.00
10/18/22	L.A. Szymanski	Communications w/ COBRA team re:	0.40	850.00	340.00
10/18/22	L.A. Szymanski	Communications w/ COBRA team re:	0.20	850.00	170.00
10/18/22	P.E. Breene	Various calls and e-mails	0.50	1,290.00	645.00
10/18/22	P.E. Breene	Review Davis letter	0.50	1,290.00	645.00
10/18/22	L.A. Szymanski	Communications w/ C. Sorensen re:	0.20	850.00	170.00
10/18/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.70	850.00	595.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/18/22	L.A. Szymanski	Communications w/ A. Crawford re:	0.20	850.00	170.00
10/18/22	L.A. Szymanski	Review	2.00	850.00	1,700.00
10/18/22	L.A. Szymanski	Review	2.30	850.00	1,955.00
10/18/22	L.A. Szymanski	Review documents gathered by K. McCloskey for	1.00	850.00	850.00
10/19/22	L.A. Szymanski	Communications w/ RS Team, Committees & Mahony counsel re:	0.50	850.00	425.00
10/19/22	L.A. Szymanski	Communications w/ Landau's counsel re:	0.10	850.00	85.00
10/19/22	L.A. Szymanski	Participate in meet and confer w/ Insurers and Committees on 30(b)(6) responses and objections from Insurers.	0.50	850.00	425.00
10/19/22	L.A. Szymanski	Participate in conference call w/ counsel re:	0.60	850.00	510.00
10/19/22	L.A. Szymanski	Communications w/ RS team & Committees re:	0.30	850.00	255.00
10/19/22	K. McCloskey	Prepare materials to used in prep for ,	0.20	360.00	72.00



Date	Timekeeper	Description	Hours	Rate	Amount
		per request of Ms. Szymanski			
10/19/22	K. McCloskey	Updates to deposition calendar, per request of Ms. Szymanski	0.20	360.00	72.00
10/19/22	L.A. Szymanski	Draft email to C. Ricarte re:	0.40	850.00	340.00
10/19/22	L.A. Szymanski	Draft agenda for use in weekly client conference call re	0.50	850.00	425.00
10/19/22	L.A. Szymanski	Participate in weekly conference call	0.50	850.00	425.00
10/19/22	L.A. Szymanski	Communications w/ RS Skadden teams & R. Hoff to	0.40	850.00	340.00
10/19/22	L.A. Szymanski	Communications w/ P. Breene re:	0.40	850.00	340.00
10/19/22	L.A. Szymanski	Draft PowerPoint requested by C. Ricarte	1.50	850.00	1,275.00
10/19/22	P.E. Breene	Call with counsel for and Szymanski re	0.60	1,290.00	774.00
10/19/22	A. Crawford	Participate in call regarding	1.30	715.00	929.50
10/19/22	P.E. Breene	Review	2.00	1,290.00	2,580.00
10/19/22	P.E. Breene	Team call with client and Hoff re	1.00	1,290.00	1,290.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/20/22	L.A. Szymanski	Communications w/ R. Hoff re:	0.40	850.00	340.00
10/20/22	L.A. Szymanski	Communications w/ Gilbert & COBRA teams re:	0.40	850.00	340.00
10/20/22	K. McCloskey	Identify produced versions of documents to be used in	0.40	360.00	144.00
10/20/22	L.A. Szymanski	Revise email to C. Ricarte re:	0.20	850.00	170.00
10/20/22	P.E. Breene	Review	1.50	1,290.00	1,935.00
10/20/22	P.E. Breene	Call with Hoff et el re	1.00	1,290.00	1,290.00
10/20/22	L.A. Szymanski	Communications w/ K. McCloskey & A. Gaske re:	0.40	850.00	340.00
10/20/22	L.A. Szymanski	Communications w/ P. Breene re:	0.20	850.00	170.00
10/20/22	L.A. Szymanski	Communications w/ A. Kitchen & A. Crawford re:	0.40	850.00	340.00
10/20/22	L.A. Szymanski	Communications w/ R. Hoff, RS Team, client, Dechert & DPW team re:	0.50	850.00	425.00
10/20/22	L.A. Szymanski	Call w/ Skadden re:	0.90	850.00	765.00



Date	Timokoonor	Description	Hours	Rate	Amount
	Timekeeper				
10/20/22	K. McCloskey	(.5); follow up with Ms. Szymanski and vendors re same.	0.60	360.00	216.00
10/20/22	L.A. Szymanski	Communications w/ RS & Committees re:	0.20	850.00	170.00
10/20/22	A. Crawford	Participate in call regarding .	0.90	715.00	643.50
10/20/22	A. Crawford	Review and analyze prior discovery regarding	1.20	715.00	858.00
10/20/22	K. McCloskey	Register Ms. Kramer for November 16 hearing within ECF system (.1); calendar same for team (.1)	0.20	360.00	72.00
10/20/22	A. N. Kitchen	Began reviewing requests.	2.00	660.00	1,320.00
10/20/22	L.A. Szymanski	Communications w/ P. Breene & C. Ricarte re:	0.30	850.00	255.00
10/21/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.20	850.00	170.00
10/21/22	L.A. Szymanski	Communications w/ K. McCloskey & R. Hoff re:	0.30	850.00	255.00
10/21/22	K. McCloskey	Prepare documents for use at	1.10	360.00	396.00



Date	Timekeeper	Description	Hours	Rate	Amount
		for RS Team and co-counsel			
10/21/22	K. McCloskey	Weekly updates to Deposition Calendar (.4); circulate same to team (.1)	0.50	360.00	180.00
10/21/22	L.A. Szymanski	Revise Stipulation on 30(b)(6) Topic 8 re:	0.50	850.00	425.00
10/21/22	L.A. Szymanski	Revise	1.00	850.00	850.00
10/21/22	L.A. Szymanski	Revise	1.70	850.00	1,445.00
10/21/22	K. McCloskey	Draft cover letter regarding	0.30	360.00	108.00
10/21/22	L.A. Szymanski	Communications w/ R. Hoff & K. McCloskey re:	0.20	850.00	170.00
10/21/22	L.A. Szymanski	Communications w/ A. Kitchen & A. Crawford re:	0.50	850.00	425.00
10/21/22	L.A. Szymanski	Draft	1.50	850.00	1,275.00
10/21/22	E. F. Vieyra	Analyze chart regarding	0.20	600.00	120.00
10/21/22	L.A. Szymanski	Communications w/ Committees re:	0.30	850.00	255.00
10/21/22	L.A. Szymanski	Communications w/ A. Crawford & R. Hoff re:	0.40	850.00	340.00
10/21/22	A. Crawford	Analyze prior discovery	0.30	715.00	214.50



Date	Timekeeper	Description	Hours	Rate	Amount
		request from carriers regarding			
10/21/22	L.A. Szymanski	Revise per comments of C. Ricarte	1.50	850.00	1,275.00
10/21/22	A. N. Kitchen	Continued reviewing and analyzing document requests for	1.70	660.00	1,122.00
10/21/22	P.E. Breene	Review draft responses to	2.00	1,290.00	2,580.00
10/21/22	L.A. Szymanski	Communications w/ P. Breene, C. Ricarte & J. Rubinstein re:	0.40	850.00	340.00
10/22/22	L.A. Szymanski	for deposition preparation.	3.90	850.00	3,315.00
10/24/22	K. McCloskey	Search for documents to send to Clendenen	0.60	360.00	216.00
10/24/22	L.A. Szymanski	Communications with P. Clendenen regarding	0.20	850.00	170.00
10/24/22	L.A. Szymanski	Communications with A. DeLeo (UCC) regarding	0.20	850.00	170.00
10/24/22	M. C. McDonald	Attend strategy call	1.10	665.00	731.50
10/24/22	A. Kramer	Zoom call with Ricarte, Hoff	1.10	1,305.00	1,435.50



Date	Timekeeper	Description	Hours	Rate	Amount
		and RS Team re			
10/24/22	M. C. McDonald	Attend internal strategy call re	0.80	665.00	532.00
10/24/22	M. C. McDonald	Preparation for meeting.	0.50	665.00	332.50
10/24/22	L.A. Szymanski	Communications with Gilbert team regardin	0.30	850.00	255.00
10/24/22	A. Kramer	RS Team call re open	0.80	1,305.00	1,044.00
10/24/22	L.A. Szymanski	Communications with K. McCloskey regarding	0.30	850.00	255.00
10/24/22	E. F. Vieyra	Weekly internal organizational call to	0.90	600.00	540.00
10/24/22	L.A. Szymanski	Prepare agenda for weekly status call	0.50	850.00	425.00
10/24/22	L.A. Szymanski	Prepare agenda & update task list	0.50	850.00	425.00
10/24/22	P.E. Breene	Call with RS Team, Ricarte and Hoff re	1.20	1,290.00	1,548.00
10/24/22	A. Crawford	Participate in call	0.90	715.00	643.50
10/24/22	L.A. Szymanski	Participate in weekly call with	1.10	850.00	935.00
10/24/22	L.A. Szymanski	Review McKinsey documents flagged by R. Hoff	0.40	850.00	340.00
10/24/22	L.A. Szymanski	Draft email to J. Davis	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
Date	ППСКССРС		Tiouis	Nate	Amount
		regarding			
10/24/22	K. McCloskey	Weekly conference call	0.90	360.00	324.00
10/24/22	A. N. Kitchen	Participated in .	0.70	660.00	462.00
10/24/22	P.E. Breene	Weekly call with RS Team re	0.70	1,290.00	903.00
10/24/22	A. Crawford	Participate in internal RS call.	0.90	715.00	643.50
10/24/22	L.A. Szymanski	Review	3.70	850.00	3,145.00
10/24/22	L.A. Szymanski	Participate in weekly RS team call regarding	0.80	850.00	680.00
10/25/22	M. C. McDonald	Analyze Insurers' objections .	1.00	665.00	665.00
10/25/22	L.A. Szymanski	Communications w/ A. Kitchen re:	0.20	850.00	170.00
		Tation of the			
10/25/22	M. C. McDonald	Attend g.	4.80	665.00	3,192.00
10/25/22	A. Kramer		6.50	1,305.00	8,482.50
10/25/22	P.E. Breene	Preparation for in person	1.00	1,290.00	1,290.00
		meeting with			
10/25/22	P.E. Breene	In person meeting with	6.50	1,290.00	8,385.00
10/25/22	L.A. Szymanski	Participate in	7.90	850.00	6,715.00



Date	Timekeeper	Description	Hours	Rate	Amount
		w/ A. Kramer, P. Breene, M. McDonald, CC.			
10/25/22	A. N. Kitchen	Reviewed to provide answers to L. Szymanski re	1.20	660.00	792.00
10/25/22	A. Kramer	E-mail exchange with Ricarte and Breene re	0.20	1,305.00	261.00
10/26/22	K. McCloskey	Respond to	0.20	360.00	72.00
10/26/22	K. McCloskey	Updates to Deposition Schedule for full team	0.30	360.00	108.00
10/26/22	L.A. Szymanski	Communications with Gilbert & RS team re	0.40	850.00	340.00
10/26/22	L.A. Szymanski	Communications with A. Kramer, P. Breene & Skadden regarding	0.40	850.00	340.00
10/26/22	M. C. McDonald	Continue to analyze	2.70	665.00	1,795.50
10/26/22	K. McCloskey	Draft letter re	0.20	360.00	72.00
10/26/22	A. N. Kitchen	Reviewed S. Odarczenko notice.	0.20	660.00	132.00
10/26/22	L.A. Szymanski	Communications with K. McCloskey & R. Hoff regarding	0.20	850.00	170.00
10/26/22	L.A. Szymanski	Revise written response to	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/26/22	M. C. McDonald	Analyze	0.30	665.00	199.50
10/26/22	L.A. Szymanski	Communications with K. McCloskey regarding	0.20	850.00	170.00
10/26/22	P.E. Breene	with Kramer, Szymanski and Ricarte.	1.00	1,290.00	1,290.00
10/26/22	L.A. Szymanski	Participate in conference call with P. Breene, A. Kramer & C. Ricarte regarding	0.60	850.00	510.00
10/26/22	L.A. Szymanski	Review proposed email from A. Gaske regarding	0.20	850.00	170.00
10/26/22	L.A. Szymanski	Review	3.20	850.00	2,720.00
10/26/22	P.E. Breene	Review	2.00	1,290.00	2,580.00
10/26/22	M. C. McDonald	Analyze authorities re	0.50	665.00	332.50
10/26/22	A. Kramer	Conference call with C. Ricarte, Breene and Szymanski re	0.70	1,305.00	913.50
10/27/22	L.A. Szymanski	Communications with M. McDonald, K. McCloskey & M. Clarens (DPW) regarding	0.50	850.00	425.00
10/27/22	L.A. Szymanski	Communications with Gilbert	0.10	850.00	85.00



Date	Timekeeper	Description	Hours	Rate	Amount
		regarding			
10/27/22	K. McCloskey	Prepare non-insurance documents to be used in	1.40	360.00	504.00
10/27/22	K. McCloskey	Provide documents requested by Ms. Szymanski related to	0.30	360.00	108.00
10/27/22	L.A. Szymanski	Communications with RS team & C. Ricarte regarding	0.30	850.00	255.00
10/27/22	L.A. Szymanski	Communications with Liberty's counsel & R. Hoff regarding	0.20	850.00	170.00
10/27/22	L.A. Szymanski	Communications with R. Hoff regarding	0.20	850.00	170.00
10/27/22	M. C. McDonald	Analyze	0.80	665.00	532.00
10/27/22	L.A. Szymanski	Participate in Zoom conference with DPW and Dechert teams, P. Breene, R. Hoff and C. Ricarte regarding	0.50	850.00	425.00
10/27/22	L.A. Szymanski	Communications with K. McCloskey re	0.50	850.00	425.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/27/22		Communications with A. Gaske (Gilbert)	0.20	850.00	170.00
10/27/22	P.E. Breene	Attend (via Zoom)	2.20	1,290.00	2,838.00
10/27/22	P.E. Breene	Call with RS Team, Ricarte, Hoff, DPW and Dechert teams re	0.60	1,290.00	774.00
10/27/22	L.A. Szymanski	(.30) and communications with C. Ricarte & P. Breene regarding same (.20).	0.50	850.00	425.00
10/27/22	A. Kramer	Telephone conversation with Ricarte and Breene re	0.30	1,305.00	391.50
10/27/22	L.A. Szymanski	Review W. Chang deposition exhibits flagged by P. Clendenen for use	0.50	850.00	425.00
10/27/22	M. C. McDonald	Finalize chart summarizing	1.20	665.00	798.00
10/27/22	A. Kramer	Attend Board meeting re	0.70	1,305.00	913.50
10/28/22	L.A. Szymanski	Communications w/ D. Windscheffel (UCC) re:	0.10	850.00	85.00
10/28/22	K. McCloskey	Updates to Deposition Calendar (.2); circulate same to co-counsel (.1); respond to questions on same from co- counsel (.1)	0.40	360.00	144.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/28/22	K. McCloskey	Revisions to set (.7); prepare for distribution (.1)	0.80	360.00	288.00
10/28/22	M. C. McDonald	Revise stipulation re (.50) s in support of same (1.40).	1.90	665.00	1,263.50
10/28/22	P.E. Breene	Review .	2.30	1,290.00	2,967.00
10/28/22	L.A. Szymanski	Communications w/ K. McCloskey re:	0.20	850.00	170.00
10/29/22	L.A. Szymanski	Draft letter responsive to	5.80	850.00	4,930.00
10/30/22	L.A. Szymanski	Prepare second binder of	1.50	850.00	1,275.00
10/31/22	K. McCloskey	Prepare various sets of documents as requested by Ms. Szymanski	1.80	360.00	648.00
10/31/22	L.A. Szymanski	Communications with M. Rush (Gilbert) re	0.50	850.00	425.00
10/31/22	L.A. Szymanski	Communications with P. Clendenen, R. Hoff & Committees regarding	0.50	850.00	425.00
10/31/22	L.A. Szymanski	Communications with P. Breene, A. Kramer & J. Rubinstein regarding	0.30	850.00	255.00
10/31/22	L.A. Szymanski	Draft email to M. Levenathal	0.30	850.00	255.00



Date	Timekeeper	Description	Hours	Rate	Amount
		regarding			
10/31/22	L.A. Szymanski	Revise per revisions of M. McDonald	1.10	850.00	935.00
10/31/22	M. C. McDonald	Revise Stipulation re	1.20	665.00	798.00
10/31/22	M. C. McDonald	Prepare	0.10	665.00	66.50
10/31/22	M. C. McDonald	Prepare letter to	0.10	665.00	66.50
10/31/22	A. Kramer	Weekly with Ricarte, Hoff and RS Team	1.00	1,305.00	1,305.00
10/31/22	M. C. McDonald	Internal call re	0.90	665.00	598.50
10/31/22	K. McCloskey	Process incoming document productions from Journal of Pain and Symptom Management as well as Travelers (.6); match to Travelers documents without descriptive cover letter to discovery demand (.3) index same documents (.1)	1.00	360.00	360.00
10/31/22	M. C. McDonald	Analyze	0.60	665.00	399.00
10/31/22	M. C. McDonald	Attend strategy call with client, R. Hoff, and RS team re	1.00	665.00	665.00
10/31/22	E. F. Vieyra	Weekly internal call	0.90	600.00	540.00
10/31/22	A. Kramer	RS Team call re	0.80	1,305.00	1,044.00



Date	Timekeeper	Description	Hours	Rate	Amount
10/31/22	L.A. Szymanski	Communications with M. McDonald regarding	0.30	850.00	255.00
10/31/22	L.A. Szymanski	Communications with M. McDonald regarding	0.40	850.00	340.00
10/31/22	L.A. Szymanski	Finalize documents to be used during	0.50	850.00	425.00
10/31/22	L.A. Szymanski	Communications regarding	0.40	850.00	340.00
10/31/22	L.A. Szymanski	Attention to revisions to	0.50	850.00	425.00
10/31/22	L.A. Szymanski	Draft agenda for	0.50	850.00	425.00
10/31/22	L.A. Szymanski	Draft agenda and revise	0.50	850.00	425.00
10/31/22	P.E. Breene	Weekly call with RS Team, Hoff and Ricarte re	1.00	1,290.00	1,290.00
10/31/22	P.E. Breene	Review	2.80	1,290.00	3,612.00
10/31/22	L.A. Szymanski	Communications with C. Ricarte & Gilbert regarding	0.20	850.00	170.00
10/31/22	L.A. Szymanski	Communications with A. Kitchen regarding	0.40	850.00	340.00
10/31/22	P.E. Breene	Weekly call with RS Team re	0.80	1,290.00	1,032.00



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Date	Timekeeper	Description	Hours	Rate	Amount
10/31/22	L.A. Szymanski	Participate in weekly conference call with	1.00	850.00	850.00
10/31/22	A. N. Kitchen	Participated in call (.80); conferred with L. Szymanski re (.10).	0.90	660.00	594.00
10/31/22	L.A. Szymanski	Participate in RS weekly internal call	0.80	850.00	680.00
10/31/22	K. McCloskey	Weekly full team conference	0.80	360.00	288.00
Totals			329.80	2	87,353.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	28.80 hrs @ \$	1,305.00 / hr	37,584.00
Paul E. Breene	53.30 hrs @ \$	1,290.00 / hr	68,757.00
John B. Berringer	2.10 hrs @ \$	1,205.00 / hr	2,530.50
Lisa A. Szymanski	133.10 hrs @ \$	850.00 / hr	113,135.00
Anthony Crawford	15.20 hrs @ \$	715.00 / hr	10,868.00
Margaret C. McDonald	35.80 hrs @ \$	665.00 / hr	23,807.00
Adrienne N. Kitchen	28.90 hrs @ \$	660.00 / hr	19,074.00
Elizabeth F. Vieyra	2.00 hrs @ \$	600.00 / hr	1,200.00
Kyle McCloskey	20.30 hrs @ \$	360.00 / hr	7,308.00
Lianna E. Simmonds	10.30 hrs @ \$	300.00 / hr	3,090.00
Total Professional Services			287,353.50



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DISBURSEMENTS AND OTHER CHARGES

Date	Description		Amount
	Duplicating/Printing/Scanning	2,002.00 @ 0.00	NO CHARGE
	Pacer		NO CHARGE
09/16/2022	LISA SZYMANSKI - Travel Agent Fee - V Szymanski, Sep 16, 2022, Travel Agent fe for Purdue Chang Dep		41.00
09/16/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa 2022, Amtrak fee for trip to Connecticut fo		151.00
09/19/2022	LISA SZYMANSKI - Uber - VENDOR: List 2022, Uber for trip to Connecticut for Purc	•	12.72
09/19/2022	LISA SZYMANSKI - Hotel - Lodging - VEI Sep 19, 2022, Hotel for trip to Connecticu		309.35
09/19/2022	LISA SZYMANSKI - Business Travel - Dir Szymanski, Sep 19, 2022, Dinner for trip Purdue Chang Dep Lisa Szymanski	_	20.80
09/20/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa 2022, Amtrak from trip to Connecticut for		216.00
09/20/2022	LISA SZYMANSKI - Business Travel - Lui Szymanski, Sep 20, 2022, Snack for trip t Chang Dep Lisa Szymanski		7.75
09/20/2022	LISA SZYMANSKI - Business Travel - Bro Szymanski, Sep 20, 2022, Breakfast for tr Purdue Chang Dep Lisa Szymanski	_	6.74
09/21/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa 2022, Uber for trip to Connecticut for Puro		40.70
10/20/2022	United Parcel Service - 00843 UPS - Ship LLP to Paul E. Breene Paul E. Breene (Sc 07079) 1Z4082W20195452536		8.55
10/20/2022	United Parcel Service - 00843 UPS - Ship Reed Smith LLP - New York to Paul E. Br (SOUTH ORANGE NJ 070791) 1Z4082W	eene Paul E. Breene	25.00
10/24/2022	PAUL BREENE - Uber - VENDOR: Paul E Uber Home at 9:30 p.m. on 10/24	Breene, Oct 24, 2022,	116.93



Date	Description		Amount
10/24/2022	ANN KRAMER - Client or Recruit Dinner - VENDOR: Ann Kran Oct 24, 2022,	mer,	331.55
10/25/2022	PAUL BREENE - Business Travel - Lunch - VENDOR: Paul Breene, Oct 25, 2022, ?Lunch for	I	339.32
10/25/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Oct 25, 2022, Trip to NY for Purdue		38.00
10/25/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Oct 25, 2022, Trip from NY for Purdue Tr		76.00
10/25/2022	LISA SZYMANSKI - Bus/Shuttle - VENDOR: Lisa Szymanski, 25, 2022, Subway while in NY for Purdue	Oct	6.50
	Total Expenses and Other Charges		1,747.91
INVOICE SUMMARY			
Fees Less 20% Fe Total Fees	e Discount	\$ \$	287,353.50 (57,470.70) 229,882.80
Total Expens	es and Other Charges	\$	1,747.91
TOTAL CURRENT INVOICE DUE \$_		\$	231,630.71
	Total Amount Due	\$	231,630.71